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**From:** Anderson, Julie [Anderson.Julie@epa.gov]  
**Sent:** 2/11/2020 6:11:23 PM  
**To:** Rodriguez, Roberto [Rodriguez.Roberto@epa.gov]  
**Subject:** RE: I need tribal updates for next week's RTOC

Thanks, Roberto!

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**From:** Rodriguez, Roberto  
**Sent:** Tuesday, February 11, 2020 9:52 AM  
**To:** Berg, Elizabeth <Berg.Elizabeth@epa.gov>  
**Cc:** Anderson, Julie <Anderson.Julie@epa.gov>; Chen, Christopher <CHEN.CHRISTOPHER@EPA.GOV>; Carroll, Christina <carroll.christina@epa.gov>; Pringle, Everett <Pringle.Everett@epa.gov>; Hecht, Hillary <Hecht.Hillary@epa.gov>; Garcia, Vanessa <Garcia.Vanessa@epa.gov>; Shareem, Jelani <Shareem.Jelani@epa.gov>  
**Subject:** RE: I need tribal updates for next week's RTOC

Thanne,

Per your request, below are the DW tribal updates. Please let me know if you have any questions.

**Upcoming Inspections: Colorado River Indian Tribe: Everett and LT**

Proposed Inspection Dates - March 30, 2020 through April 3, 2020

Colorado River Regional Water System	400051
Big River Development	600226
Wheeler In Family	600131
Riverview Mobile and RV Park	600190
Bermuda Palms	600130
Aha Quin	600193
Water Wheel Resort	600132
Villa Shores	600236
Lost Lake Resort	600227
Colorado River Senior Center	605135
River Reflections Estates	600194
<i>Town of Parker</i>	<i>415013</i>
Rio Loco	600183

**Upcoming Inspections: Navajo Nation Indian Reservation: Everett**

Two (2) joint inspections are planned with NNEPA in FY 2020

**Oasis Mobile Home Park (Torres Martinez): Everett/Marcela**

- Inspection conducted on June 25, 2019.
- On August 27, 2019, EPA issued SDWA 1431 Emergency Administrative Order on August 27, 2019 for arsenic MCL violation.
- On October 17, 2019, EPA issued a notice of violation letter regarding the August 27, 2019 Emergency Order.
- On December 19, 2019, EPA issued a notice of non-compliance letter regarding the August 27, 2019 Emergency Order.

**Grindstone Indian Rancheria PWS: Christina**

- PWS is under 2017 administrative order on consent and 2019 emergency order.
- Inspection was conducted in December 2019 and found ongoing compliance issues related to treatment of the surface water source.

#### **Round Valley Health Clinic PWS: Christina**

- Inspection was conducted in January 2020 and found ongoing significant deficiencies.
- PWS developed a plan to correct the deficiencies following the inspection.

#### **Cocopah Bend RV & Golf Resort Public Water System (Cocopah Tribe): Chris**

- Issued AOC for failure to correct significant deficiencies identified at the finished water storage tank.
- PWS required to return to compliance by February 28, 2020.

#### **Hopi Cultural Center PWS: Hillary**

- PWS is under 2016 administrative order on consent.
- CA/FO was issued in November 2019 for failure to complete the compliance step of achieving an operational arsenic treatment system. Tribe paid a \$3,800 fine and is presently making significant progress toward returning to compliance.

#### **Manchester/Point Arena PWS: Hillary**

- Inspections were conducted at these two PWSs in August 2019 and confirmed ongoing significant deficiencies.
- Consultation is underway with Tribe towards an administrative order on consent.

#### **Shungopavi PWS (Hopi): Hillary**

- Under unilateral administrative order issued in October 2018 to address arsenic violations. Shungopavi is a "Hopi Village" and not a federally recognized tribal entity.

#### **Polacca PWS (Hopi): Hillary**

- Under unilateral administrative order issued in October 2018 to address arsenic violations. Polacca is a "Hopi Village" and not a federally recognized tribal entity.

#### **Sipaulovi PWS (Hopi): Christina**

- Under unilateral administrative order issued in October 2018 to address arsenic violations.

#### **Mishongnovi PWS (Hopi): Christina**

- Under unilateral administrative order issued in October 2018 to address arsenic violations.

#### **DD Mobile Home Park (Torres Martinez): Everett**

- PWS has a arsenic treatment plant.
- Inspection was conducted on June 26, 2019 and among other things identified the no certified water operator was operating the public water system.

#### **Indian Village (Torres Martinez): Everett**

- Inspection was conducted on June 25, 2019.
- No health-based violations, but monitoring and reporting noncompliance was the system's issue.

#### **Las Vegas Paiute Colony PWS: Everett**

- Inspection conducted on October 21, 2019.
- System does not have a certified water operator.
- System has a DBP MCL violation.

#### **Las Vegas Paiute Snow Mountain: Everett**

- Inspection conducted on October 21, 2019.

- System has no certified water operator
- Significant deficiencies identified by ECAD and DW Program.

**Moapa Paiute Travel Plaza: Everett**

- Inspection conducted on October 22, 2019
- Significant deficiencies identified by ECAD and DW Program.

**Moccasin DWID: Everett**

- Inspection conducted on October 23, 2019.
- Significant deficiencies identified by ECAD and DW Program.

**Six Mile and Steamboat: Everett**

- Inspection conducted on October 23, 2019.
- Significant deficiencies identified by ECAD and DW Program.

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**From:** Anderson, Julie <Anderson.Julie@epa.gov>

**Sent:** Tuesday, February 4, 2020 11:52 AM

**To:** Morimoto, Kaoru <Morimoto.Kaoru@epa.gov>; Brahmbhatt, Roshni <brahmbhatt.Roshni@epa.gov>; Magnan, Eric <Magnan.Eric@epa.gov>; Wampler, David <Wampler.David@epa.gov>; Marincola, Jamie <Marincola.JamesPaul@epa.gov>; Rodriguez, Roberto <Rodriguez.Roberto@epa.gov>; Salazar, Matt <Salazar.Matt@epa.gov>; Wampler, David <Wampler.David@epa.gov>

**Cc:** Berg, Elizabeth <Berg.Elizabeth@epa.gov>; TROMBADORE, CLAIRE <Trombadore.Claire@epa.gov>

**Subject:** I need tribal updates for next week's RTOC

I've been designated as the ECAD rep to attend next week's RTOC meeting in Reno. I'll be flying out Wednesday. I need brief updates by COB Tuesday (Feb 11) from each section on any tribal issues or actions we've been involved with that you think might come up. This needn't be lengthy, and feel free to forward me anything you already have "in the can."

Likely topics to update:

- Inspections completed (David) and **inspections planned** on tribal lands (**all**)
- TRI update on tribal lands –release happening next week (David)
- Anything I should know if asked about our drinking water strategy/action on tribal land
- Anything I should know if asked about our UST strategy on tribal land
- I don't plan to get cornered on anything enforcement confidential---but if there is anything I can/should say if asked about controversial cases, let me know (i.e, update on Oasis, Grindstone, Hopi?) My intent is to take names and contacts and promise someone will call back.
- Anything new/recent I should know on Navajo? Navajo wells?
- Julie J is sending me a BIA warning letter we sent in summer.
- Anything else you think I might be asked about

Thanks!